

EXHIBIT C

EXHIBIT C**EXPENSES FOR THE FEE PERIOD APRIL 1, 2004 THROUGH JUNE 30, 2004²****EXPENSES FOR THE FEE PERIOD
APRIL 1, 2004 THROUGH APRIL 30, 2004**Engagement Costs – Weja, Inc.

04/12/04	Paid NJ Law Journal #10501 S#5390	25.44
	Duplicating	24.08
	Matter Total Engagement Cost	49.52

Engagement Costs – Chapter 11 Administration

04/09/04	PD UPS TO WILMINGTON DE; KMJ; CK# 260076	7.74
	Duplicating	24.64
	Matter Total Engagement Cost	32.38

Engagement Costs – NY Superfund Action

02/27/04	Paid Skyline Duplication for services rendered #10501; S#5444	213.48
02/29/04	Paid Skyline Duplication for services rendered #10501; S#5444	1419.55
03/10/04	Paid Skyline Duplication for services rendered #10501; S#5444	390.50
03/11/04	Paid Document Express, Inc. for services rendered #10501; S#5444	2560.32
03/16/04	Paid Document Express, Inc. for services rendered #10501; S#5444	2648.52
03/16/04	Paid Document Express, Inc. for services rendered #10501; S#5444	1710.15
03/16/04	Paid Skyline Duplication for services rendered #10501; S#5444	1315.73
03/16/04	Paid Document Express, Inc. for services rendered #10501; S#5456	2094.83

² Certain of the expenses set forth below are described in greater detail in the previously filed monthly fee applications.

03/17/04	Paid Document Express, Inc. for services rendered #10501; S#5444	3487.82
03/18/04	PD TRAVEL EXPENSES TO/FROM NEWARK, NJ; MEW; CK# 260281	10.25
03/18/04	Paid Document Express, Inc. for services rendered #10501; S#5456	1289.28
03/18/04	Paid Document Express, Inc. for services rendered #10501; S#5456	1454.69
03/19/04	Paid Document Express, Inc. for services rendered #10501; S#5444	747.72
03/19/04	Paid Document Express, Inc. for services rendered #10501; S#5456	1064.72
03/19/04	Paid Document Express, Inc. for services rendered #10501; S#5456	2027.36
03/22/04	Paid Document Express, Inc. for services rendered #10501; S#5444	562.86
03/23/04	Paid Skyline Duplication for services rendered #10501; S#5444	922.52
03/23/04	Paid Skyline Duplication for services rendered #10501; S#5444	490.67
03/23/04	Paid Skyline Duplication for services rendered #10501; S#5444	263.78
03/23/04	Paid Skyline Duplication for services rendered #10501; S#5444	1307.88
03/23/04	Paid Skyline Duplication for services rendered #10501; S#5456	1537.05
03/24/04	Paid Document Express, Inc. for services rendered #10501; S#5456	846.15
03/25/04	PD TRAVEL EXPENSES; AJM; CK# 260281	37.00
03/29/04	PD MEAL EXPENSES; AJM; CK# 260281	8.25
03/30/04	Paid Skyline Duplication for services rendered #10501; S#5456	779.63
03/31/04	Paid Skyline Duplication for services rendered #10501; S#5456	374.07
03/31/04	Paid Skyline Duplication for services rendered #10501; S#5456	615.01
04/12/04	PD TRAVEL EXPENSES TO/FROM NY AND NJ- DATES ARE FROM 4/12 THROUGH 4/14/04; FVC; UJ- 4/30/04	130.40
04/12/04	PD MEAL EXPENSES-DATED 4/12, 4/13, AND 4/14/04; FVC; UJ-4/30/04	37.10
04/13/04	Paid Premier Office Supply #10501 S#5429	35.49
04/30/04	DOCUMENT ACCESS FACILITY--ANNEX--APRIL 2004	2864.00
	Duplicating	177.60

Matter Total Engagement Cost 33,424.38

EXPENSES FOR THE FEE PERIOD
MAY 1, 2004 THROUGH MAY 30, 2004

Engagement Costs – Chapter 11 Administration

05/14/04	PD UPS TO WILMINGTON, DE; KMJ; CK # 261166	9.84
05/19/04	PD UPS TO WILMINGTON, DE; KMJ; INV # 0000081207214	0.00
	Duplicating	122.92
Matter Total Engagement Cost		132.76

Engagement Costs – NY Superfund Action

04/21/04	PD AMEXP TO AT&T WIRELESS; AJM; CK# 260567	14.00
05/11/04	PD UPS TO NEW YORK, NY; BEM; CK # 261166	7.74
05/11/04	PD UPS TO NEW YORK, NY; BEM; CK # 261166	7.74
05/11/04	PD UPS TO NEW YORK, NY; BEM; CK # 261166	7.74
05/13/04	PD TRAVEL EXPENSE; AJM; CK# 261372	68.25
05/13/04	PD MEAL EXPENSE; AJM; CK# 261372	9.00
05/21/04	PD UPS TO NEW YORK, NY; BEM; INV # 0000081207214	7.74
05/25/04	Paid HCK#153149 to Southern District Reporters for fee for reporters in U. S. District Court, Southern District of New York, #10501, S#5530	240.00
05/28/04	DOCUMENT ACCESS FACILITY--ANNEX--MAY 2004	2864.00
	Duplicating	34.90
Matter Total Engagement Cost		3,261.11

EXPENSES FOR THE FEE PERIOD
JUNE 1, 2004 THROUGH JUNE 30, 2004

Engagement Costs – Weja, Inc.

06/08/04	Recording fee #10507 S#5571 Ex 7601 Janet	35.00
06/10/04	PD UPS TO ROSELAND, NJ; WSH; INV # 81207244	7.74
06/10/04	PD UPS TO SUMMIT, NJ; WSH; INV # 81207244	7.74

06/10/04	PD UPS TO ROSELAND, NJ; WSH; INV # 81207244	7.74
06/10/04	PD UPS TO SOMERVILLE, NJ; WSH; INV # 81207244	7.74
06/10/04	PD UPS TO DOVER, NJ; WSH; INV # 81207244	7.74
06/10/04	PD UPS TO CHERRY HILL, NJ; WSH; INV # 81207244	7.74
06/10/04	PD UPS TO TRENTON, NJ; WSH; INV # 81207244	9.84
06/19/04	PD UPS TO SPRINGFIELD, NJ; WSH; INV # 81207254	10.00
	Duplicating	117.60
	Postage	17.82
	Matter Total Engagement Cost	236.70

Engagement Costs – Chapter 11 Administration

Duplicating	37.94
Matter Total Engagement Cost	37.94

Engagement Costs – NY Superfund Action

03/20/04	PD MEAL EXPENSE; BEM; UH&P7P; 6-15-04	23.50
04/01/04	PD MEAL EXPENSES; CK# 261438	24.33
04/01/04	PD MEAL EXPENSES; BEM; CK# 261438	31.22
04/05/04	Paid Skyline Duplication for services rendered #10501; S#5574	60.21
04/14/04	Paid Skyline Duplication for services rendered #10501; S#5574	685.82
04/16/04	Paid Skyline Duplication for services rendered #10501; S#5574	157.73
04/16/04	Paid Acro Photo Print, Inc. for services rendered #10501; S#5602	4727.32
04/16/04	Paid Skyline Duplication #10501 S#5640	10320.16
04/16/04	Paid Skyline Duplication #10501 S#5640	3084.60
04/16/04	Paid Skyline Duplication #10501 S#5640	4043.79
04/19/04	Paid Skyline Duplication for services rendered #10501; S#5574	2451.52
04/19/04	Paid Skyline Duplication for services rendered #10501; S#5574	1096.15
05/12/04	Paid Skyline Duplication #10501 S#5643	1469.80
05/13/04	PD TRAVEL EXPENSE; BEM; UH&P7P; 6-15-04	34.25
05/13/04	PD TRAVEL EXPENSE; BEM; UH&P7P; 6-15-04	1.50
05/13/04	PD AMEX FOR TRAVEL EXPENSE; AJM; CK# 261789	65.24
05/13/04	PD AMEX FOR TRAVEL EXPENSE; MEW; CK#	14.00

	261789	
05/20/04	PD TRAVEL EXPENSE; BEM; UH&P7P; 6-15-04	34.25
05/20/04	PD TRAVEL EXPENSE; BEM; UH&P7P; 6-15-04	3.00
05/20/04	PD AMEX FOR TRAVEL EXPENSE; MEW; CK# 261789	30.86
05/20/04	PD AMEX FOR TRAVEL EXPENSE; MEW; CK# 261789	10.00
05/21/04	PD INTEGRITY EXPRESS TO FLORHAM PARK, NJ; BEM; CK # 262150	124.35
05/26/04	PD UPS TO NEW YORK NY; BEM; INV# 81207224	9.84
05/26/04	Paid Romanelli's #54567 10504 S#5605	29.10
05/26/04	Pd BMW Messenger Service to 500 Pearl St, New York, NY; AJM; CK # 262067	40.90
05/26/04	Pd BMW Messenger Service to 225 BWay, New York, NY; AJM; CK # 262067	10.45
05/28/04	Paid Skyline Duplication #10501 S#5640	144.69
05/28/04	Paid Skyline Duplication #10501 S#5643	297.44
06/01/04	PD TRAVEL EXPENSES TO NEW YORK CITY; AJM; CK# 262561	45.88
06/01/04	PD AMEX FOR TRAVEL EXPENSE; MEW; CK# 261789	14.00
06/02/04	PD UPS TO MEMPHIS, TN; SP; INV# 81207234	82.18
06/04/04	PD GEN MESS TO NEW YORK NY; SUP; INV# 103732	139.31
06/07/04	PD UPS TO NEW YORK, NY; MEW; INV # 81207244	7.74
06/10/04	Paid Skyline Duplication #10501 S#5643	766.22
06/10/04	Paid Skyline Duplication #10501 S#5643	501.80
06/11/04	PD GEN MESS TO NEW YORK CITY; CK# 262200	115.06
06/14/04	Fee for service of subpoena on Stewart Smith #10501 S#5585 Ex 8228	75.00
06/14/04	PD UPS TO NEW YORK, NY; BEM; INV # 81207254	7.74
06/14/04	Paid Skyline Duplication #10501 S#5643	1394.43
06/15/04	PD UPS TO CHICAGO, IL; BEM; INV # 81207254	9.71
06/16/04	Paid Skyline Duplication #10501 S#5640	5592.98
06/17/04	PD MEAL EXPENSES; AJM; CK# 262561	11.70
06/17/04	PD TRAVEL EXPENSES TO NEW YORK; AJM; CK# 262561	100.85
06/18/04	PD UPS TO NEW YORK, NY; BEM; INV # 81207254	7.74
06/18/04	PD UPS TO NEW YORK, NY; BEM; INV # 81207254	7.74
06/30/04	DOCUMENT ACCESS FACILITY--ANNEX--JUNE 2004	2864.00
	Duplicating	45.00

Matter Total Engagement Cost 40,815.10

Engagement Costs – Tahari, Ltd.

03/22/04	Pd Aetna Central Judicial Services for Obtain Copy of Decision; BMB; Ck # 262607	6.00
03/29/04	Pd Aetna Central Judicial Services for Obtain Copy of Attached; BMB; Ck # 262607	10.00
06/03/04	Pd Aetna Central Judicial Services for Obtain Copy of Decision; BMB; Ck # 262670	16.00
06/04/04	Pd travel expenses; BMB; UH & P7P-6/30/04	4.00
	Duplicating	15.40
	Matter Total Engagement Cost	51.40